

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Committee to Elect Delano Hunter



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Elect Delano Hunter.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Committee to Elect Delano Hunter**

Purpose	Total Expenditure
General Operating Expenditures	\$13,185.18
Grand Total	\$13,185.18

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$3,520.50
Campaign Materials	\$1,559.50
Catering/Refreshments	\$1,035.58
Computer Expenses	\$376.18
Fund-raiser	\$150.00
Phone Bill	\$159.12
Printing	\$1,000.00
Rental	\$4,650.00
Supplies	\$382.78
Travel	\$351.52
Total	\$13,185.18

**Detailed Summary of Expenditures by Purpose for
Committee to Elect Delano Hunter
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Alumni Creative LLC	\$2,620.50
	Bow-Wee Productions Video	\$800.00
	Classic Flowers Inc	\$100.00
	Total	\$3,520.50
Campaign Materials	Alumni Creative LLC	\$265.00
	Davis, Antonio	\$344.50
	Oliver, Ralph	\$200.00
	Robinson, Leroy	\$250.00
	Victoria Auto Service	\$500.00
	Total	\$1,559.50
Catering/Refreshments	7-Eleven	\$4.91
	Advantech	\$500.00
	Cameron, May	\$167.58
	Carl's Food	\$44.82
	Corner Bakery	\$3.58
	Dover Downs	\$121.00
	Family Dollar	\$47.61
	McDonalds	\$61.64
	Save a Lot	\$72.05
	Shoppers	\$12.39
	Total	\$1,035.58
Computer Expenses	Comcast	\$200.00
	GLOBALINX	\$100.15
	Icontact	\$76.03
	Total	\$376.18
Fund-raiser	DC Democratic Committee	\$150.00
	Total	\$150.00

Phone Bill	2go Wireless	\$159.12
	Total	\$159.12
Printing	In House Design	\$500.00
	P & G Counseling	\$500.00
	Total	\$1,000.00
Rental	Thorpe & Associates LLP	\$4,650.00
	Total	\$4,650.00
Supplies	Family Dollar	\$24.50
	Home Depot	\$58.28
	KO Classic Productions	\$300.00
	Total	\$382.78
Travel	Amoco Kazco	\$50.00
	Exxon Mobile	\$70.02
	PMI Parking Garage	\$14.00
	Royal Farms	\$20.00
	Shell Gas Station	\$160.04
	Sunoco	\$32.46
	WMATA	\$5.00
	Total	\$351.52
Grand Total		\$13,185.18

GENERAL OPERATING EXPENDITURES

Committee to Elect Delano Hunter		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Alumni Creative LLC	\$1,000.00	03/12/2010
Alumni Creative LLC	\$830.00	05/06/2010
Alumni Creative LLC	\$790.50	03/31/2010
Bow-Wee Productions Video	\$800.00	03/31/2010
Classic Flowers Inc	\$100.00	06/08/2010
Campaign Materials		
Alumni Creative LLC	\$265.00	05/27/2010
Davis, Antonio	\$344.50	03/17/2010
Oliver, Ralph	\$200.00	06/08/2010
Robinson, Leroy	\$250.00	06/09/2010
Victoria Auto Service	\$500.00	05/21/2010
Catering/Refreshments		
7-Eleven	\$4.91	05/23/2010
Advantech	\$500.00	03/26/2010
Cameron, May	\$167.58	04/09/2010
Carl's Food	\$23.43	04/17/2010
Carl's Food	\$21.39	03/20/2010
Corner Bakery	\$3.58	05/10/2010
Dover Downs	\$121.00	03/26/2010
Family Dollar	\$24.30	03/20/2010
Family Dollar	\$23.31	05/23/2010
McDonalds	\$22.19	03/27/2010
McDonalds	\$15.00	05/09/2010
McDonalds	\$15.00	05/09/2010
McDonalds	\$9.45	03/24/2010
Save a Lot	\$32.27	05/07/2010
Save a Lot	\$21.83	04/23/2010
Save a Lot	\$17.95	04/29/2010
Shoppers	\$12.39	05/07/2010

GENERAL OPERATING EXPENDITURES

Committee to Elect Delano Hunter		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Computer Expenses			
Comcast	\$200.00	06/08/2010	
GLOBALINX	\$50.25	04/10/2010	
GLOBALINX	\$49.90	03/11/2010	
Icontact	\$29.00	06/02/2010	
Icontact	\$19.00	04/01/2010	
Icontact	\$19.00	05/03/2010	
Icontact	\$9.03	05/04/2010	
Fund-raiser			
DC Democratic Committee	\$150.00	06/08/2010	
Phone Bill			
2go Wireless	\$159.12	05/27/2010	
Printing			
In House Design	\$500.00	05/08/2010	
P & G Counseling	\$500.00	06/03/2010	
Rental			
Thorpe & Associates LLP	\$1,650.00	03/12/2010	
Thorpe & Associates LLP	\$1,500.00	03/31/2010	
Thorpe & Associates LLP	\$1,500.00	05/25/2010	
Supplies			
Family Dollar	\$24.50	03/20/2010	
Home Depot	\$51.20	04/01/2010	
Home Depot	\$7.08	04/13/2010	
KO Classic Productions	\$300.00	05/05/2010	
Travel			
Amoco Kazco	\$40.00	04/24/2010	
Amoco Kazco	\$10.00	05/20/2010	
Exxon Mobile	\$35.01	03/30/2010	

GENERAL OPERATING EXPENDITURES

Committee to Elect Delano Hunter		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Exxon Mobile	\$35.01	04/09/2010	
PMI Parking Garage	\$14.00	05/20/2010	
Royal Farms	\$20.00	04/24/2010	
Shell Gas Station	\$35.01	04/10/2010	
Shell Gas Station	\$35.01	04/16/2010	
Shell Gas Station	\$25.01	05/09/2010	
Shell Gas Station	\$25.00	05/06/2010	
Shell Gas Station	\$20.01	05/19/2010	
Shell Gas Station	\$20.00	05/22/2010	
Sunoco	\$32.46	03/25/2010	
WMATA	\$5.00	04/27/2010	
Subtotal		\$13,185.18	
Percentage of Total Expenditures		100.00%	
Total		\$13,185.18	